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5 BILL NO. R-74-12-08

6 RESOLUTION NO. R-108-74

7 A RESOLUTION transferring certain funds in the
8 1974 Budget of the Park Department

9 WHEREAS, there are insufficient funds in Account No. 850-370, Other
10 Supplies, to cover the necessary obligations and expenditures for the balance of
11 1974; and

12 WHEREAS, there are insufficient funds in Account No. 850-261, Miscel-
13 laneous Contractual Services, to cover the necessary expenses for the balance of
14 1974; and

15 WHEREAS, there are sufficient funds in Account Nos. 850-721, Furni-
16 ture & Fixtures and 850-333 Institutional & Medical to cover said expenses.

17 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
18 THE CITY OF FORT WAYNE, INDIANA:

19 That there is hereby transferred from the 1974 Budget of the Park
20 Department, the following sums:

21 \$ 1,000 From 850-333, Institutional & Medical to 850-370, Other Supplies

22 \$ 1,000 From 850-721, Furniture & Fixtures to 850-261 Misc. Contractual
23 Supplies

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William T. Long
Councilman

APPROVED AS TO FORM
AND LEGALITY.

Michael B. Carter
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 12/10/74

Charles W. Talarico
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by C. Schmidt, and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 12-10-74

Charles W. Talarico
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 7-108-74 on the 10th day of December, 1974.

ATTEST: (SEAL)

Charles W. Talarico
CITY CLERK

Samuel J. Talarico
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of December, 1974, at the hour of 11:00 o'clock 4 M., E.S.T.

Charles W. Talarico
CITY CLERK

Approved and signed by me this 11th day of December, 1974, at the hour of 2:00 o'clock 4 M., E.S.T.

Samuel J. Talarico
MAYOR

Date December 4, 1974

TO THE CITY CONTROLLER:

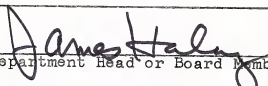
The PARK DEPARTMENT
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,000.00 from

Account No. 850-333 Title INSTITUTIONAL & MEDICAL to

Account No. 850-370 Title OTHER SUPPLIES.

Reason for Transfer There are insufficient funds remaining in the
Supplies account to meet necessary expenditures and obligations for the
remainder of 1974. The needed items include zoo animal food and
replacement of items destroyed by fire.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date December 4, 1974

TO THE CITY CONTROLLER:

The PARK DEPARTMENT
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,000.00 from

Account No. 850-721 Title FURNITURE & FIXTURES to

Account No. 850-261 Title MISC. CONTRACTUAL
SERVICES

Reason for Transfer There are insufficient funds remaining to pay
for miscellaneous contractual services and obligations for the remainder
of 1974 because of rising costs and unexpected expenses and obligations.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION Q-74-1208

DEPARTMENT REQUESTING ORDINANCE PARK DEPARTMENT

SYNOPSIS OF ORDINANCE A Resolution transferring certain funds within the
1974 budget of the Park Department.

EFFECT OF PASSAGE Enables the Department to pay for necessary supplies
and contractual services for the remainder of 1974.

EFFECT OF NON-PASSAGE

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$2,000.00

ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: December 4, 1974